

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Budget Estimates 2011 - 2012 - Infrastructure and Investment Department- Budget Release Order for Rs.**573.71** Lakhs towards 4th Quarter under Plan and Non-Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O.Rt.No . 337

Dated:02-02-2012

Read the following

1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
2. G.O.Ms.No.47, Finance (BG-I) Dept, Dt. 31-03-2011
3. G.O.Ms.No.62, Finance (BG-I) Dept, Dt. 15-04-2011
4. G.O.Rt.No.3846, Finance (Exp.PW) Dept. Dt.19-10-2012
5. I&I Dept. U.O.No.315/Airports/A2/2011 dt.10-1-2012

O R D E R

In pursuance of the orders issued in the references read above, the Asst. Secretary to Government AP Secretariat Hyderabad Infrastructure and Investment Department is hereby issued a Budget Release Order for an amount of Rs.**573.71** Lakhs (Rupees Five Crores Seventy Three Lakhs and Seventy One thousands Only) towards 4th Quarter from the provision in B.E.2011 -12 under the following Plan and Non-Plan Head of Accounts.

(Rs. In Lakhs)

Sl. No	Name of the Scheme	Head of Account in full	Provision in B.E.2011 - 2012	Additional Sanctions/re-appropriated	Total Provision 2011 - 12 (4+5)	Amount already authorised	Amount now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
Non-Plan											
1	A.P. Aviation Corporation	3053 Civil Aviation-01-MH 190-Asst., to Public Sector and Other Undertaking - SH(04)- A.P. Aviation Corp. 270/272- Maint.	605.00	0.00	605.00	453.75	151.25	0.00	DVB	DDO	
2	"	310/311 Grant in Aid from salaries	64.00	0.00	64.00	48.00	16.00	0.00	GIA	DDO	
3	'	310 Grant in Aid - 312 Other G-I-A	125.78	0.00	125.78	94.32	31.46	0.00	GIA	DDO	
		NP-Total	794.78	0.00	794.78	596.07	198.71	0.00			
Plan											
4	A.P. Aviation Corporation	3053 Civil Aviation - 01 Air Services MH 190 - GH 11 - SH(04) AP Aviation Corporation - 310/312-Other G.I.A	1300.00	0.00	1300.00	975.00	325.00	0.00	GIA	DDO	
5	"	5053-80-MH800 - O E - GH 11 - SH(05) A.P. A.C -520 M& E - 521 Purchases	200.00	0.00	200.00	150.00	50.00	0.00	DVB	DDO	
		Plan Total	1500.00	0.00	1500.00	1125.00	375.00	0.00			
		Grand Total	2294.78	0.00	2294.78	1721.07	573.71	0.00			

The Asst. Secy. I&I Department AP Secretariat Hyderabad and the Director of Treasuries and Accounts are requested to regulate the expenditure to the extent of LOC/ BRO now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)
L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (W & P)

To

The Asst. Secy. I&I Department AP Secretariat Hyderabad

The Director of Treasuries & Accounts, Hyderabad

The Accountant General, A.P., Hyderabad

The PAO, A.P., Hyderabad

Copy to the I&I Department

the Finance Computer Section

//FORWARDED :: BY ORDER//

SECTION OFFICER